

CJIS PROJECT STATUS – OCTOBER 2012**ND SAVIN****VINE Incarceration Module:**

- **Morton:** Morton County Jail has agreed to go with LERMS. The estimated VINE online date is 4-6 weeks after go-live with LERMS.
- **McKenzie:** McKenzie County Jail is up and running using an Access database. The pull is functioning, though we plan to work with them to see whether the LERMS JMS might be a better long-term fit.
- **DOCR:** The DOCS has had clean audits on custodial facilities; the new parole and probation module will likely go live the first week in December.
- **Maestro (outage monitoring):** Maestro feature implementation is complete.
- **Sherlock (enhanced interface):** We are considering upgrading at least six of our jails with the new Sherlock enhanced interface for even better monitoring.
- **Auto-resync (QA):** The auto-resync technology developed for DOCR has technical problems; manual re-syncs and audits are scheduled until this is repaired. Adams and Burleigh are online with auto-resync; Grand Forks, Bottineau, Ward, McKenzie, and Cass are soon-to-be online. Appriss is developing procedures for monitoring the auto-resync feature.
- **Victim Data Pull:** New World is working on expanding the JMS to include victim data for the victim data pull in Cass County. Additionally, there is an SOW for 6 possible additional victim data pulls with the VPO Text/Registration Link Project.
- **VPO Text/Registration Link:** Received the revised SOW from Appriss; called scheduled on November 1, 2012 for negotiations.

Courts: Appriss is implementing changes through February 2013 and Appriss is working on quality assurance strategies for this module, which will likely include periodic re-syncing with the load file.

VPO: Appriss is working on implementing changes to this module through at least December 2012 and quality assurance strategies.

BISMARCK PD/BURLEIGH COUNTY INTEGRATION PROJECT

The testing phase continues and location information is not coming over correctly from the RMS. ITD developers continue to work with the vendor. The completion date is dependent on the vendor and corrects data; hope to be complete by end of November, 2012.

STARS**JustWare:**

Cavalier and Benson County State's Attorneys have agreed and will be the newest JustWare users. With the addition of these two agencies JustWare is now the case management software in 26 counties.

JDA Conversion: The process of converting document templates in JustWare continues to be the primary focus. New Dawn Technologies will start the final phase of ghostfill documents conversion mid November 2012.

LERMS

Contract review continued in October with the Department of Emergency Service's State Radio on the new RMS.

LERMS training was conducted in Bismarck at ITD's new training site with Rolla PD, Dunn County SO, Cando PD, Watford City PD, New Town PD, Killdeer PD and Stanley PD in attendance.

DEVILS LAKE/RAMSEY COUNTY INTEGRATION PROJECT

Testing is almost complete for this project. The data coming across looks clean. There vendor is reviewing an issue regarding which agency the data is coming from. Completion date is expected in November 2012.

JAMESTOWN/STUTSMAN COUNTY INTEGRATION PROJECT

This project was completed. Incident records are now available for searching in the CJIS Portal.

WAHPETON/RICHLAND COUNTY/ NDSCS

The interface from Jamestown/Stutsman County RMS system was to be used by Wahpeton/ Richland County as they both have the same vendor for their RMS system. It was to be a simple reuse of the interface written for Jamestown/Stutsman. During the process, it was found that the version of these agencies SQL server license is out of date and the interface does not work. The project is on hold until the agency determines if they will be upgrading their SQL server license.

PORTAL 3.0 – SEARCH CHANGES

The work requests for the files to receive data from DOT have been approved and will begin work soon. The completion date for this project is January 2013.

FARGO PD/CASS COUNTY INTEGRATION PROJECT

New World is currently in development. The week of November 26, 2012 is the date for deployment of the code to the test servers.

GRAND FORKS PD/GRAND FORKS COUNTY INTEGRATION PROJECT

The project was on hold, but is resuming with stakeholder meeting on November 1, 2012 in order to determine the next steps.

COMMON STATUTE CODE TABLE PROJECT

The analysis phase was worked on during the month of October to incorporate the complicity of the ND State Statute structure in order to meet the needs of the Office of Attorney General and the Courts as they will be the first two stakeholders using the structure. The project plan will be delivered at the completion of the analysis phase. The project is on schedule to be completed by June 2013.



CJIS BROKER PROJECT

The analysis phase continues to be worked on with the primary focus of identifying requirements during the month of October. The project remains on schedule to be completed by June 2013.

DNA PROJECT (AG)

The Office of the Attorney General continues to work on creating notifications for DNA through the CJIS Portal; this is on the AG's maintenance track.